Extended to May 17, 2021

JUL 1, 2019 JUN 30, 2020

Western Illinois University Foundation

37-6046814

1 University Circle 303 309-298-1861

7,997,872.

Macomb, IL 61455-1390

Bradley L. Bainter X

same as C above

X

www.wiu.edu/foundation

X 1946 IL

The mission of the WIU Foundation is to maximize private support for Western Illinois

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48,533.

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	7,491,040.	5,688,633.
	0.	0.
	3,183,672.	1,213,860.
	640,572.	515,427.
	11,315,284.	7,417,920.
	2,908,753.	3,126,234.
	0.	0.
	0.	0.
	0.	0.
534,661.		
	7,398,459.	5,735,691.
	10,307,212.	8,861,925.
	1,008,072.	-1,444,005.
	77,992,928.	79,070,194.
	1,523,649.	1,203,064.
	76,469,279.	77,867,130.

Bradley L. Bainter, Executive Officer

Brent Leach 02/17/21 P00331592

ECK, SCHAFER & PUNKE, LLP 37-1335003

227 S. Seventh Street

Springfield, IL 62701 (217) 525-1111

X

See Schedule O for Organization Mission Statement Continuation

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4a ℂCode: _____ D ℂExpenses $ _____ including grants of $ _____ D ℂRevenue $ _____ D

4b ℂCode: _____ D ℂExpenses $ _____ including grants of $ _____ D ℂRevenue $ _____ D

4c ℂCode: _____ D ℂExpenses $ _____ including grants of $ _____ D ℂRevenue $ _____ D

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ℂExpenses $ including grants of $ D ℂRevenue $ D

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	X	

Part VI Governance, Management, and Disclosure

		Yes	No
22	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
23	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
24a	Did the organization have local chapters, branches, or affiliates?		X
b	Are any local chapters, branches, or affiliates required to follow the organization's conflict of interest policy, or to disclose their conflicts of interest?		
c	Did the organization have written policies and procedures governing the activities of local chapters, branches, or affiliates to ensure their operations conform to the organization's exempt purposes?		
d	Has the organization clearly identified the relationship between its local chapters, branches, or affiliates and the organization?		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization have written policies and procedures regarding the submission and resolution of whistleblower complaints?		X
b	Was the organization subject to the excess benefit transaction rules during the year, or did it engage in an excess benefit transaction during a year in which it was a controlled entity of a sponsoring organization?		X
26	Did the organization have a written conflict of interest policy? If "No," skip 26b	X	
27	Did the organization regularly and consistently monitor and enforce compliance with the conflict of interest policy?	X	
28	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official		X
b	Other officers or key employees of the organization		X
c	A compensation committee or independent compensation consultant retained by the organization?	X	
29	Did the organization receive a contribution of qualified intellectual property and, if so, did the organization file Form 8899 as required?	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, and, if so, did the organization file Form 8899 as required?	X	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "No," skip 31b		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "No," skip 32b		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3?		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Part II for each such entity.	X	
35a	Was the organization a controlled entity within the meaning of section 512(b)(13)?		X
b	If "Yes" on line 35a, did the organization receive all of the entity's gross income from the organization? If "No," see instructions		
36	Section 501(c)(3) organizations. Did the organization make only loans to organization officers, directors, trustees, and key employees that were approved by the board as part of a compensation arrangement?		X
37	Did the organization make any transfers to an exempt non-charitable related organization?		X
38	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," see instructions	X	

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

		Yes	No
1a	Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.		
b	Check this box if neither the organization nor any related organization compensated any former officer, director, or trustee.		
c	Did the organization provide any compensation to any person not listed on line 1a or 1b? If "Yes," complete Part II for each such person.	X	

			Yes	No
2a	Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?	2a		
b	If "Yes," did the organization file Form 4720 reporting certain lobbying penalties?	2b		
3a	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts?	3a	X	
b	If "Yes," did the organization distribute any amounts during the tax year in excess of the amount necessary to meet the organization's charitable purposes?	3b	X	
4a	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures?	4a		X
b	If "Yes," did the organization maintain collections of works of art, historical treasures, or other similar assets?			
5a	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?	5a		X
b	If "Yes," did the organization report an amount for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?	5b		X
c	If "Yes," did the organization report an amount for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?	5c		
6a	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes?	6a	X	
b	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes?	6b	X	
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in exchange for services provided to, or for the benefit of, a donor advised fund?	7a		
b	Did the organization receive a payment in exchange for services provided to, or for the benefit of, a donor advised fund?	7b		
c	Did the organization receive a payment in exchange for services provided to, or for the benefit of, a donor advised fund?	7c		
d	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions?	7d		
e	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions?	7e		
f		7f		
g		7g		
h		7h		
8	Sponsoring organizations maintaining donor advised funds.	8		X
9	Sponsoring organizations maintaining donor advised funds.			
a		9a		X
b		9b		X
10	Section 501(c)(7) organizations.			
a		10a		
b		10b		
11	Section 501(c)(12) organizations.			
a		11a		
b		11b		
12a	Section 4947(a)(1) non-exempt charitable trusts.	12a		
b		12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a		13a		
	Note:			
b		13b		
c		13c		
14a		14a		X
b		14b		
15		15		X
16		16		X

X

25

25

X

X

X

(1) David L. Miller President	0.10	X	X		0.	0.	0.
(2) James S. Lodico Vice President	0.60	X	X		0.	0.	0.
(3) Jason L Duncan Secretary	0.40	X	X		0.	0.	0.
(4) John D. McMillan Treasurer	0.50	X	X		0.	0.	0.
(5) Marlin L. France Emeriti Director	0.10	X			0.	0.	0.
(6) Larry T. Balsamo Director	0.10	X			0.	0.	0.
(7) Robert K. Baumann Director	0.10	X			0.	0.	0.
(8) Philip E. Bradshaw Emeriti Director	0.10	X			0.	0.	0.
(9) Patrick J. Burke Director	0.10	X			0.	0.	0.
(10) Donald W. Dieke Emeriti Director	0.10	X			0.	0.	0.
(11) Lorraine Epperson Director	0.10	X			0.	0.	0.
(12) Nicholas H. Estes Director	0.10	X			0.	0.	0.
(13) Charles C. Gilbert Director	0.10	X			0.	0.	0.
(14) John E. Hallwas Director	0.10	X			0.	0.	0.
(15) Randall S. Germeraad Director	0.10	X			0.	0.	0.
(16) Karen B. Henderson Director	0.10	X			0.	0.	0.
(17) Laura J. Janus Director	0.10	X			0.	0.	0.

k|®° qdd Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ?z§¦¬¡¦-|{®

(A) i|©¡|ª °¥°"¡	(B) \²¡®|£¡ ¤«±®¯ ¬¡® ³¡¡§ C"¥¯°|ªµ ¤«±®¯ ¢«® ®¡¨"|°¡ «®£|ª¥¶|°¥«ª¯ }¡¨«³ "¥ª¡D	(C) k«¯¥°¥«ª (do not check more than one box, unless person is both an officer and a director/trustee)						(D) m¡¬«®°|}¨¡ ~«©¬¡ª¯|°¥«ª ©®«© °¤¡ «®£|ª¥¶|°¥«ª C r HMJLKTTHhdn^D	(E) m¡¬«®°|}¨¡ ~«©¬¡ª¯|°¥«ª ©®«© ®¡¨"|°¡ «®£|ª¥¶|°¥«ª¯ C r HMJLKTTHhdn^D	(F) `¯°¥©|°¡ |©«±ª° «¢ «°¤¡® ~«©¬¡ª¯|°¥«ª ©®«© °¤¡ «®£|ª¥¶|°¥«ª |ª ®¡¨"|°¡ «®£|ª¥¶|°¥«ª¯
		ª¥ª¡¡±°¥¡ «® ®¡¬~°«®	ª¥ª¯¥¥£¥ª|¥¥¡¯¡	j®#¬¡®	f¡µ¡©¬«µ¡¡	C£¤¡¯~«©¬¡ª¯|°¡ ¡©¬«µ¡¡	a«©¡®			
(18) Steven J. McCann Director	0.10	X						0.	0.	0.
(19) Janice Owens Director	0.10	X						0.	0.	0.
(20) Cynthia R. Rauschert Director	0.10	X						0.	0.	0.
(21) Michael G Steelman Director	0.10	X						0.	0.	0.
(22) F. Eugene Strode Director	0.10	X						0.	0.	0.
(23) Jacqueline K. Thompson Director	0.10	X						0.	0.	0.
(24) Ron G. Peterson Emeriti Director	0.10	X						0.	0.	0.
(25) Rhonda Haffner Director	0.10	X						0.	0.	0.
(26) Bradley L. Bainter Executive Director	37.50			X				0.	209,778.	14,546.
1b Subtotal								0.	209,778.	14,546.
c Total from continuation sheets to Part VII, Section A								0.	100,750.	55,488.
d Total (add lines 1b and 1c)								0.	310,528.	70,034.

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		Yes	No
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5 _¥ |ª¡µ ¬¡®¯«ª "¥¯°¡ «ª "¥ª¡ L| ®¡~¡¥²¡ «® |~~®±¡ ~«©¬¡ª¯|°¥«ª ¢®«© |ª¡µ ±ª®¡¨"|°¡ «®£|ª¥¶|°¥«ª «®¥ª ¥²¥ ±|¨¢«®¯¡¥²~¡¯ ®¡ª ¡®¡ °« °¤¡ «®£|ª¥¶|°¥«ª Z `}9p|«©9 z§¥¨¤|¬| jz |{-¤| a}§ª«-z ¨|ª«§¦ »	5		X

Section B. Independent Contractors

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(A) i|©¡|ª }±¯¥ª¡¯¯| ®¡¯¯ NONE	(B) _¡¯~®¥¬°¥«ª «¢ ¯¡®²¥~¡¯	(C) ^«©¬¡ª¯|°¥«ª

2 o«°|¨ ª±©}¡® «¢¥ª ¡¬¡ª ¡ª° ~«ª°®\|~°«®¯ C¥ª~¨± ¥ª£ }±° ª«° "¥©¥°¡ °« °¤«¯¡ "¥¯°¡ |}«²¡D ³¤« ®¡~¡¥²¡ ©«®¡ °¤|ª ?LKK©KKK «¢ ~«©¬¡ª¯\|°¥«ª ¢®«© °¤¡ «®£\|ª¥¶\|°¥«ª 0

k|®° qdd Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees ?z§¦¬¡¦-|{®

(A) i|©¡|ª º¥º¨¡	(B) \²¡®|£¡ ¤«±®¯ ¬¡® ³¡¡§ C¨¥¯º |ªµ ¤«±®¯ ¢«® ®¡¨|°¡ «®£|ª¥¶|º¥«ª¯ }¡¨«³ ¨¥ª¡D	(C) k«¯¥º¥«ª C~¤¡~§ |¨¨°¤|° |¬¬¨µD						(D) m¡¬«®°|}¨¡ ~«©¬¡ª¯|º¥«ª ¢®«© °¤¡ «®£|ª¥¶|º¥«ª C r HMJLKTTHhdn^D	(E) m¡¬«®°|}¨¡ ~«©¬¡ª¯|º¥«ª ¢®«© ®¡¨|°¡ «®£|ª¥¶|º¥«ª¯ C r HMJLKTTHhdn^D	(F) `¯º¥©|°¡ |©«±ª° «¢ «°¤¡® ~«©¬¡ª¯|º¥«ª ¢®«© °¤¡ «®£|ª¥¶|º¥«ª |ª ®¡¨|°¡ «®£|ª¥¶|º¥«ª¯
		ª¯ ²¡ ®¡ ¤«±®¯	¡|±¯ª¥±ª¥ª¯	¡®#¡	¡¡µ¡¬©¡¡	c¢£¤¡~©¡¡	a«©|®			
(27) Holly Sutton	37.50									
non-voting, ex-officio Dir				X				0.	60,857.	34,539.
(28) Lisa Krieg	37.50									
Recording Secretary				X				0.	39,893.	20,949.
o«°|¨ °« k|®° qddG n¡~º¥«ª \G¨¥ª¡ L~ »									100,750.	55,488.

		66,194.		
		41,569.		
		5,580,870.		
		272,762.		
		5,688,633.		
		1,674,252.		1,674,252.
		133,510.		133,510.
		460,392.		
		-460,392.		
		-460,392.		-460,392.
		66,194.		
		140,256.		
		119,560.		
		20,696.		20,696.
Other income	900099	312,688.		312,688.
Farm income	111000	48,533.	48,533.	
		361,221.		
		7,417,920.	0. 48,533.	1,680,754.

	284,295.	284,295.		
	2,841,939.	2,841,939.		
	3,521.	1,860.	1,661.	
	44,750.	5,500.	39,250.	
	791,402.	687,259.	103,843.	300.
	277,207.	81,837.	195,335.	35.
	313,015.	270,769.	20,738.	21,508.
	1,566.	1,566.		
	85,057.	85,053.	4.	
	189,999.	156,988.	33,011.	
	28,976.	24,941.	4,035.	
	7,045.	7,045.		
	418.	418.		
	47,530.	24,010.	23,520.	
Taxes	27,356.	25,994.	1,362.	
Other university suppor	1,237,841.	1,008,999.	228,842.	
Personnel Costs	985,656.		566,676.	418,980.
Other contractual servi	924,506.	669,269.	168,755.	86,482.
	769,846.	566,951.	195,539.	7,356.
	8,861,925.	6,744,693.	1,582,571.	534,661.
Check here				

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Assets	1	^|¯¤ ʜ ª«ª¥ª°¡®¡¯ʜ}¡|®¥ª£			1	
	2	n|²¼ª£¯ |ª °¡©¬«®|®µ ~|¯¤ ¥ª²¡°©¡ª°¯		3,021,144.	2	1,772,017.
	3	k¨¡ £¡¯ |ª £®|ª°¯ ®¡~¡¥²|}¨¡Ġ ª¡°		2,084,794.	3	1,257,154.
	4	\~~«±ª°¯ ®¡~¡¥²	}¨¡Ġ ª¡°				4	
	5	g«|ª¯ |ª «°¤¡®®¡~¡¥²|}¨¡¯ ¢®«© |ªµ ~±®®¡ª° «® ¢«®©¡® «¢¥~¡®Ġ ¥®¡~°«®Ġ °®±¯°¡¡Ġ §¡µ ¡©¬«µ¡¡Ġ ~®¡|°«® «® ¢«±ª ¡®Ġ ¯±}¯°|ª°¥|¨ ~«ª°®¥}±°«®Ġ «® NP@ ~«ª°®«¨¨ ¡ª°¥°µ «® ¢|©¥µ ©¡©}¡® «¢ |ªµ «¢ °¤¡¯¡ ¬¡®¯«ª¯			5	
	6	g«|ª¯ |ª «°¤¡®®¡~¡¥²|}¨¡¯ ¢®«© «°¤¡® ¥¯-±|¨¢¥¡ ¬¡®¯«ª¯ C|¯ ¡¢¥ª¡ ±ª ¡®¯¡~°¥«ª OTPSC¢DCLDDG |ª ¬¡®¯«ª¯ ¡¯~®¥}¡ ¥ª¯¡~°¥«ª OTPSC~DCNDC]D			6	
	7	¡«°¡¯ |ª ¨«|ª¯ ®¡~¡¥²|}¨¡Ġ ª¡°		73,845.	7	57,673.
	8	⁄ª²¡ª°«®¥¡¯ ¢«® ¯	¨¡ «® ±¯¡				8	65,223.
	9	k®¡¬|¥ ¡´¬¡ª¯¡¯ |ª ¡¢¡®®¡ ~¤|®£¡¯		45,461.	9	89,423.
	10a	g|ª Ġ}±¥¨ ¥ª£¯Ġ |ª ¡-±¥¬©¡ª°Ų ~«¯° «® «°¤¡® }|¯¥¯l ^«©¬¨¡°¡ k|®° q⁄ «¢ n~¤¡ ±¨¡ _	10a	733,491.		
	b	g¡¯¯Ų |~~±©±¨|°¡ ¡¬®¡~¥|°¼«ª	10b	418.	658,304.	10c	733,073.
	11	⁄ª²¡¯°©¡ª°¯ʜ¬±}¨¥~¨µ °®| ¡ ¯¡~±®¥°¥¡¯			11	
	12	⁄ª²¡¯°©¡ª°¯ʜ«°¤¡®¯¡~±®¥°¥¡¯l n¡¡ k|®° ⁄q Ġ¨¥ª¡ LL		66,802,380.	12	69,876,672.
	13	⁄ª²¡¯°©¡ª°¯ʜ¬®«£®|©ʜ®¡¨|°¡ l n¡¡ k|®° ⁄q Ġ¨¥ª¡ LL			13	
	14	⁄ª°|ª£¥}¨¡ |¯¯¡°¯			14	
	15	j°¤¡®|¯¯¡°¯l n¡¡ k|®° ⁄q Ġ¨¥ª¡ LL		5,307,000.	15	5,218,959.
	16	Total assets. \ ¨¥ª¡¯L °¤®«±£¤ LP ⌈©±°¯ ¡-±|¨¨¥ª¡ NN⌋ » » » » » » » » » »		77,992,928.	16	79,070,194.
Liabilities	17	\~~«±ª°¯¬|µ|}¨¡ |ª |~~®±¡ ¡´¬¡ª¯¡¯		303,420.	17	98,621.
	18	b®|ª°¯¬|µ|}¨¡				18	
	19	_¡¢¡®®¡ ®¡²¡ª±¡		597,633.	19	574,023.
	20	o|´ʜ¡´¡©¬° }«ª ¨¥|}¥¥°¥¡¯			20	
	21	`¯~®«³ «® ~±¯°« ¥|¨ |~~«±ª°¨¥|}¥¥°µl ^«©¬¨¡°¡ k|®° ⁄q «¢ n~¤¡ ±¨¡ _			21	
	22	g«|ª¯ |ª «°¤¡®¬|µ|}¨¡¯ °« |ªµ ~±®®¡ª° «® ¢«®©¡® «¢¥~¡®Ġ ¥®¡~°«®Ġ °®±¯°¡¡Ġ §¡µ ¡©¬«µ¡¡Ġ ~®¡|°«® «® ¢«±ª ¡®Ġ ¯±}¯°|ª°¥|¨ ~«ª°®¥}±°«®Ġ «® NP@ ~«ª°®«¨¨ ¡ª°¥°µ «® ¢|©¥µ ©¡©}¡® «¢ |ªµ «¢ °¤¡¯¡ ¬¡®¯«ª¯			22	
	23	n¡~±®¡ ©«®°£|£¡¯ |ª ª«°¡¯¬|µ|}¨¡ °« ±ª®¡¨|°¡ °¤¥® ¬|®°¥¡¯		161,006.	23	140,889.
	24	pª¯¡~±®¡ ª«°¡¯ |ª ¨«|ª¯¬|µ|}¨¡ °« ±ª®¡¨|°¡ °¤¥® ¬|®°¥¡¯			24	
	25	j°¤¡®¨¥|}¥¥°¥¡¯ C¥ª~¨± ¥ª£¢¡ ¡®|¨¥ª~«©¡ °|´Ġ¬|µ|}¨¡¯°« ®¡¨|°¡ °¤¥® ¬|®°¥¡¯Ġ |ª «°¤¡®¨¥|}¥¥°¥¡¯ ª«°¥ª~¨± ¡ «ª¨¥ª¡¯LRʜMO⌋I ^«©¬¨¡°¡ k|®° s «¢ n~¤¡ ±¨¡ _		461,590.	25	389,531.
	26	Total liabilities. \ ¨¥ª¡¯LR °¤®«±£¤ MP » » » » » » » » » » » » » » » » » »		1,523,649.	26	1,203,064.
Net Assets or Fund Balances		Organizations that follow FASB ASC 958, check here ¸ X and complete lines 27, 28, 32, and 33.						
	27	¡¡°|¯¯¡°¯ ³¥°¤«±° «ª«®®¡¯°®¥~°¥«ª¯		4,779,787.	27	6,586,893.
	28	¡¡°|¯¯¡°¯ ³¥°¤ «ª«®®¡¯°®¥~°¥«ª¯		71,689,492.	28	71,280,237.
		Organizations that do not follow FASB ASC 958, check here ¸ and complete lines 29 through 33.						
	29	^|¬¥°|¨¯°«~§ «® °®±¯° ¬®¥ª~¥¬|¨Ġ «® ~±®®¡ª° ¢±ª ¯			29	
	30	k|¥ ʜª «® ~|¬¥°|¨ ¯±®¬¨±¯Ġ «® ¨|ª Ġ}±¥¨ ¥ª£Ġ «® ¡~±¥¬©¡ª° ¢±ª			30	
	31	m¡°|¥ª¡ ¡|®ª¥ª£¯Ġ¡ª «³©¡ª°Ġ |~~±©±¨|°¡ ¥ª~«©¡Ġ «® «°¤¡®¢±ª ¯			31	
	32	k ' Õ ș $ «±oooooo

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

X

1	Contributions, gifts, grants, and similar amounts received	1	7,417,920.
2	Program service revenue including government fees and contracts	2	8,861,925.
3	Investment income	3	-1,444,005.
4	Total revenue	4	76,469,279.
5	Salaries, other compensation, employee benefits	5	1,696,138.
6	Professional fundraising fees	6	
7	Other expenses	7	
8	Total expenses	8	
9	Revenue less expenses	9	1,145,718.
10	Net assets or fund balances at end of year	10	77,867,130.

Part II Balance Sheet

			Yes	No
1	Is the organization a school described in section 170(b)(1)(A)(ii)?	1		
2a	Is the organization a hospital?	2a		X
b	Is the organization a medical research organization?	2b	X	
c	Is the organization a cooperative hospital service organization?	2c	X	
3a	Did the organization report any net income from unrelated business activities?	3a		X
b	Did the organization report any net income from related business activities?	3b		

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
| Attach to Form 990 or Form 990-EZ.
| Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

Type I. Check all that apply below.

1 The organization is described in section 170(b)(1)(A)(i).

2 The organization is described in section 170(b)(1)(A)(ii).

3 The organization is described in section 170(b)(1)(A)(iii).

4 The organization is described in section 170(b)(1)(A)(iii). Enter the name, city, and state or country of the organization the organization was organized to benefit; and the year it was formed.

5 The organization is described in section 170(b)(1)(A)(iv). Provide a description of the supported organization.

6 The organization is described in section 170(b)(1)(A)(v).

7 The organization is described in section 170(b)(1)(A)(vi). Provide a description of the supported organization.

8 The organization is described in section 170(b)(1)(A)(vi).

9 The organization is described in section 170(b)(1)(A)(ix) and received from or paid to one or more disqualified persons (as defined in section 4958(f)(1)) more than the greater of $5,000 or 1% of the value of the supported organization's assets at the end of the year in which the support is received. List the supported organization(s) and enter the amount paid or received from each disqualified person during the year.

10 The organization is described in section 509(a)(2).

11 The organization is described in section 509(a)(4).

12 The organization is described in section 509(a)(1) or section 509(a)(2). If the organization is described in section 509(a)(3), it must also meet the "responsiveness test" and "integral part test." Complete Part IV, Sections A and B.

a Type I. You must complete Part IV, Sections A and E.

b Type II. You must complete Part IV, Sections A and C.

c Type III functionally integrated. You must complete Part IV, Sections A, D, and E.

d Type III non-functionally integrated. You must complete Part IV, Sections A and D, and Part V.

e

f

g

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) Is the organization listed in your governing document? No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
Total						